



INVOICE

From **Public Catalyst**
 33 Wood Avenue South
 Suite 600 - #8615
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 FEIN #: 26-3119454

Invoice ID **Texas M.D. Monitoring 24-10**
 Issue Date 06/03/2025
 Due Date 07/03/2025
 Subject **Texas Monitoring Team: May 2025**

Invoice For **Texas M.D. Monitoring**

Item Type	Description	Quantity	Rate	Amount
Service	Texas Permanent Injunction - 05/01/2025 - Document Review/Data Analysis/Verification Work / Kevin Ryan: Read Risk Analysis of Depelchin Children's Center completed by HHSC's Cindy Klier on 10/24/24	0.50	\$425.00	\$212.50
Service	Texas Permanent Injunction - 05/01/2025 - Document Review/Data Analysis/Verification Work / Kevin Ryan: Reviewing summary of investigation 3102357 and associated documents per RO 3	0.40	\$425.00	\$170.00
Service	Texas Permanent Injunction - 05/01/2025 - Document Review/Data Analysis/Verification Work / Kevin Ryan: Reviewing summary of investigation 3082936 and associated documents per RO 3 Part 1	0.30	\$425.00	\$127.50
Service	Texas Permanent Injunction - 05/01/2025 - Document Review/Data Analysis/Verification Work / Kevin Ryan: Reviewing documents 14319-INV CCC Closed Investigations Changed Notification Redlined; 14322-SEI Various Sections Redlined; 14324 SWI HHS to HHSC Redlined; 14339-INV Interview AP/Other Adult Redlined	1.20	\$425.00	\$510.00
Service	Texas Permanent Injunction - 05/01/2025 - Document Review/Data Analysis/Verification Work / Kevin Ryan: Reviewing summary of investigation 3082936 and associated documents per RO 3, Part 2	0.20	\$425.00	\$85.00
Service	Texas Permanent Injunction - 05/01/2025 - Document Review/Data Analysis/Verification Work / Kevin Ryan: Reviewing summary of investigation 3097186 and associated documents per RO 3	0.40	\$425.00	\$170.00
Service	Texas Permanent Injunction - 05/01/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3- Reviewing CPI Background and CPI Review Survey Instrument; Case Record Review (Case ID 50316390)	2.90	\$250.00	\$725.00
Service	Texas Permanent Injunction - 05/01/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Completed review of case (Impact #50324141), Part 2 for RO#3.	1.90	\$395.00	\$750.50

Service	Texas Permanent Injunction - 05/01/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Case review investigation report and drafting #50442571 (RO 3)	2.20	\$395.00	\$869.00
Service	Texas Permanent Injunction - 05/01/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3- Case Record Review continued (Case ID 50316390)	2.10	\$250.00	\$525.00
Service	Texas Permanent Injunction - 05/01/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Completed review of case (Impact #50379764), Part 3 for RO#3.	3.20	\$395.00	\$1,264.00
Service	Texas Permanent Injunction - 05/01/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Charmaine Thomas: Phone call with Megan Annitto regarding RO#3.	0.20	\$395.00	\$79.00
Service	Texas Permanent Injunction - 05/01/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Started review of case (Impact #50349106), Part 1 for RO#3.	2.40	\$395.00	\$948.00
Service	Texas Permanent Injunction - 05/01/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: Uploading and Reviewing DFPS Data Production	1.40	\$250.00	\$350.00
Service	Texas Permanent Injunction - 05/01/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Phone call with Charmaine Thomas RO 3	0.20	\$395.00	\$79.00
Service	Texas Permanent Injunction - 05/01/2025 - Report and Document Preparation / Natalie Nunez: RO12-19: Drafting Monitors' 10th Report	0.60	\$250.00	\$150.00
Service	Texas Permanent Injunction - 05/01/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Kevin Ryan: Email from Ashly Parratto of DFPS re Provider Portal	0.10	\$425.00	\$42.50
Service	Texas Permanent Injunction - 05/01/2025 - Document Review/Data Analysis/Verification Work / Melea Weber: Finalize PI summaries 50442571, 50495872 and 50500229	3.90	\$325.00	\$1,267.50
Service	Texas Permanent Injunction - 05/01/2025 - Document Review/Data Analysis/Verification Work / Melea Weber: Review Investigation 50028995 re RO 3	3.90	\$325.00	\$1,267.50
Service	Texas Permanent Injunction - 05/01/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Email from DFPS Rebecca Pope regarding DFPS monthly delivery of reports and corresponding confirmation of delivery; Email from Ashly Parratto DFPS regarding Provider Portal & caregiver notification; Emails with Brenda Sneed regarding Verint access for screening review	0.80	\$395.00	\$316.00
Service	Texas Permanent Injunction - 05/01/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: RO 2 analysis memo for data through 2/25 for DFPS and all relevant SSCCs; Inter-rater review of allegations in survey for RO 3 screening	3.40	\$395.00	\$1,343.00
Service	Texas Permanent Injunction - 05/01/2025 - Document Review/Data Analysis/Verification Work / Jill Lefkowitz: RO 2-19 and 35: review state data and information	2.00	\$395.00	\$790.00

Service	Texas Permanent Injunction - 05/02/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3- Drafting and Reviewing Intake Screening Summaries (Intake IDs: 3117901, 3105778, 3138876, 3139200)	2.20	\$250.00	\$550.00
Service	Texas Permanent Injunction - 05/02/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Review and research of regulations for inv #50495872 (RO 3)	1.00	\$395.00	\$395.00
Service	Texas Permanent Injunction - 05/02/2025 - Document Review/Data Analysis/Verification Work / Melea Weber: Review Investigation 50500229 re RO 3	3.90	\$325.00	\$1,267.50
Service	Texas Permanent Injunction - 05/02/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3- Drafting and Reviewing Intake Screening Summaries (Intake ID 3138639)	0.40	\$250.00	\$100.00
Service	Texas Permanent Injunction - 05/02/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3- Drafting and Reviewing Intake Screening Summaries (Intake IDs: 3138639 continued, 3137588, 3138352)	1.80	\$250.00	\$450.00
Service	Texas Permanent Injunction - 05/02/2025 - Document Review/Data Analysis/Verification Work / Cheryl MacDougall: RO 2, 35 - Download and review May 2025 caseload documents	0.80	\$395.00	\$316.00
Service	Texas Permanent Injunction - 05/02/2025 - Document Review/Data Analysis/Verification Work / Cheryl MacDougall: RO 2, 35 - Prep for May Caseload interviews with data and information review for 15 workers from OCOK, St. Francis, and 4Kids4Families	1.90	\$395.00	\$750.50
Service	Texas Permanent Injunction - 05/02/2025 - Document Review/Data Analysis/Verification Work / Cheryl MacDougall: RO 2, 35 - Prep for May caseload interviews with data and information on 15 SSCC staff from EMPOWER, BELONG, and Texas Family Care Network	1.70	\$395.00	\$671.50
Service	Texas Permanent Injunction - 05/02/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3- Editing/Updating Intake Screening Review entries: (Intake IDs 3143487, 3142811, 3143420, 3142566, 3142024, 3141762)/Updating notes identifying Verint calls to listen for January and February Intakes	1.90	\$250.00	\$475.00
Service	Texas Permanent Injunction - 05/02/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Review of allegations in survey #3138317; #3137295 and February sample; investigation record #50500229 (RO 3)	3.20	\$395.00	\$1,264.00
Service	Texas Permanent Injunction - 05/02/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Melea Weber: Phone call with monitoring staff member Megan Annitto re RO 3	0.30	\$325.00	\$97.50
Service	Texas Permanent Injunction - 05/02/2025 - Document Review/Data Analysis/Verification Work / Melea Weber: Review Investigation 49718656 re RO 3	3.70	\$325.00	\$1,202.50
Service	Texas Permanent Injunction - 05/02/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Monthly update memo ROs 5-18, 35, 2, Out of state; May caseload verification documents	1.00	\$395.00	\$395.00

Service	Texas Permanent Injunction - 05/02/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Phone call with Melea Weber re RO 3 reviews	0.30	\$395.00	\$118.50
Service	Texas Permanent Injunction - 05/02/2025 - Document Review/Data Analysis/Verification Work / Daisy Longoria: ROs 2-19 & 35: Data logging and information review of DFPS data file submission.	2.50	\$120.00	\$300.00
Service	Texas Permanent Injunction - 05/03/2025 - Document Review/Data Analysis/Verification Work / Kevin Ryan: Review of PI investigations including narrative summaries and investigative information and data per RO 3: 50234504, 50228814, 50222235, 50221375	2.10	\$425.00	\$892.50
Service	Texas Permanent Injunction - 05/03/2025 - Report and Document Preparation / Kevin Ryan: Editing 10th monitors' report draft - fatalities, demographics, ROs 4-18	3.20	\$425.00	\$1,360.00
Service	Texas Permanent Injunction - 05/05/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3- Follow up re PI weekly closure data	0.40	\$250.00	\$100.00
Service	Texas Permanent Injunction - 05/05/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO2,35- Preparing for caseload verification interviews by reviewing data and information on selected sample and caseloads	2.40	\$250.00	\$600.00
Service	Texas Permanent Injunction - 05/05/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Zoom meeting with Natalie Nunez & Melea Weber: RO 3 & ROS 5-18	1.00	\$395.00	\$395.00
Service	Texas Permanent Injunction - 05/05/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Melea Weber: Zoom meeting with monitoring staff members Natalie Nunez and Megan Annitto re RO 3 and 5-18	1.00	\$325.00	\$325.00
Service	Texas Permanent Injunction - 05/05/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Natalie Nunez: Zoom meeting with Megan Annitto and Melea Weber re RO3 and RO5-18	1.00	\$250.00	\$250.00
Service	Texas Permanent Injunction - 05/05/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Review of data and information for Caseload Verification interviews and analysis, RO#2, 35	2.00	\$395.00	\$790.00
Service	Texas Permanent Injunction - 05/05/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: RO 2, 35 - Participation in seven morning OCOK caseworker caseload Interviews via video meeting	1.70	\$395.00	\$671.50
Service	Texas Permanent Injunction - 05/05/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Completed the review of case, listened to 38 minutes of audio (Impact #50349106), Part 2 for RO#3.	2.60	\$395.00	\$1,027.00
Service	Texas Permanent Injunction - 05/05/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO2,35- Participation in eight PM caseload interviews of four St. Francis and four 4Kids4Families caseworkers	2.20	\$250.00	\$550.00

Service	Texas Permanent Injunction - 05/05/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Demographics section MR 11 (ROs 3, 35); review of investigation report for #50500229 (RO 3)	2.00	\$395.00	\$790.00
Service	Texas Permanent Injunction - 05/05/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO2,35- Reviewing and entering caseload verification interview results into survey instrument for caseworkers	1.10	\$250.00	\$275.00
Service	Texas Permanent Injunction - 05/05/2025 - Document Review/Data Analysis/Verification Work / Melea Weber: Review ICF investigation 529779 re RO 3	3.80	\$325.00	\$1,235.00
Service	Texas Permanent Injunction - 05/05/2025 - Document Review/Data Analysis/Verification Work / Cheryl MacDougall: RO 2, 35 - Participate in AM caseload interviews of seven OCOK caseworkers	1.70	\$395.00	\$671.50
Service	Texas Permanent Injunction - 05/05/2025 - Document Review/Data Analysis/Verification Work / Cheryl MacDougall: RO 2, 35 - Data entry from seven OCOK caseload interviews into instrument	0.50	\$395.00	\$197.50
Service	Texas Permanent Injunction - 05/05/2025 - Document Review/Data Analysis/Verification Work / Cheryl MacDougall: RO 2, 35 - Participate in PM caseload interviews of four St. Francis and four 4Kids 4 Families caseworkers	2.20	\$395.00	\$869.00
Service	Texas Permanent Injunction - 05/05/2025 - Document Review/Data Analysis/Verification Work / Cheryl MacDougall: RO 2, 35 - Entry of data from four 4Kids4Families caseworker interviews into the instrument	0.30	\$395.00	\$118.50
Service	Texas Permanent Injunction - 05/05/2025 - Document Review/Data Analysis/Verification Work / Cheryl MacDougall: RO 2, 35 -Reviewing schedule adjustments and document updates for Day 2 caseload interviews and completing tracking information for Day one interview activity	0.90	\$395.00	\$355.50
Service	Texas Permanent Injunction - 05/05/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Started review of case (Impact #50356408), Part 1 for RO #3.	0.80	\$395.00	\$316.00
Service	Texas Permanent Injunction - 05/05/2025 - Document Review/Data Analysis/Verification Work / Kevin Ryan: Read Second Risk Review, Pegasus, by Carrie Goodwin, 4/4/25; Third Risk Review of HMIH Cedar Crest, by Cindy Klier 4/4/25; Risk Analysis of Hope for Tomorrow by Carrie Goodwin 4/3/25	0.80	\$425.00	\$340.00
Service	Texas Permanent Injunction - 05/05/2025 - Report and Document Preparation / Melea Weber: Update PMC child fatality draft re RO 3	1.70	\$325.00	\$552.50
Service	Texas Permanent Injunction - 05/05/2025 - Document Review/Data Analysis/Verification Work / Jill Lefkowitz: RO 15-19: Prepare data file submissions for analysis of referrals, import into statistical software and conduct data analysis	0.80	\$395.00	\$316.00
Service	Texas Permanent Injunction - 05/05/2025 - Document Review/Data Analysis/Verification Work / Gabrielle Steinwachs: RO3: Prepare data file submissions for analysis of RCCI Investigations, import into statistical software and conduct analysis	0.30	\$250.00	\$75.00

Service	Texas Permanent Injunction - 05/06/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: ICF policy research in admin code and handbook for investigation review questions (RO 3); Investigation record #50442571; HCS policy for level of need determination and related staffing requirements	3.80	\$395.00	\$1,501.00
Service	Texas Permanent Injunction - 05/06/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO2,35- Preparing for caseload verification interviews by reviewing data and information for selected sample	1.20	\$250.00	\$300.00
Service	Texas Permanent Injunction - 05/06/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO2,35- Participation in seven AM caseload interviews of Empower caseworkers	1.60	\$250.00	\$400.00
Service	Texas Permanent Injunction - 05/06/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Review of data and information for Caseload Verification interviews and analysis, ROs #2, 35	2.00	\$395.00	\$790.00
Service	Texas Permanent Injunction - 05/06/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: RO 2, 35 - Participation in eight afternoon, 4 Texas Family Care Network and 4 Belong caseworker caseload Interviews via video meeting	2.40	\$395.00	\$948.00
Service	Texas Permanent Injunction - 05/06/2025 - Report and Document Preparation / Natalie Nunez: RO12-19: Drafting Monitors' 10th Report	0.40	\$250.00	\$100.00
Service	Texas Permanent Injunction - 05/06/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3- Reviewing Screening Summary Style Guide and Editing summaries (Intake IDs: 3117901, 3105778, 3138876, 3139200, 3138639, 3137588, 3138352)	2.40	\$250.00	\$600.00
Service	Texas Permanent Injunction - 05/06/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3-Case Record Review (Intake IDs 3144082, 3144167, 3144352, 3144442, 3145749)	2.30	\$250.00	\$575.00
Service	Texas Permanent Injunction - 05/06/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Phone call with Melea Weber - RO 3, Fatalities	0.80	\$395.00	\$316.00
Service	Texas Permanent Injunction - 05/06/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Melea Weber: Phone call with monitoring staff member Megan Annitto re RO 3, fatalities	0.80	\$325.00	\$260.00
Service	Texas Permanent Injunction - 05/06/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Continued review of case, including watching 1 hour and 27 minutes of forensic interview (Impact #50356408), Part 2 for RO #3.	2.70	\$395.00	\$1,066.50
Service	Texas Permanent Injunction - 05/06/2025 - Document Review/Data Analysis/Verification Work / Cheryl MacDougall: RO 2, 35 - Reviewed and updated caseload tracker data for DFPS and each of the 7 SSCCs, noting performance adjustment over time	1.30	\$395.00	\$513.50

Service	Texas Permanent Injunction - 05/06/2025 - Document Review/Data Analysis/Verification Work / Cheryl MacDougall: RO 2, 35 - Participate in AM caseload interviews of seven EMPOWER caseworkers	1.60	\$395.00	\$632.00
Service	Texas Permanent Injunction - 05/06/2025 - Document Review/Data Analysis/Verification Work / Cheryl MacDougall: RO 2, 35 - Data entry from seven EMPOWER caseload interviews into instrument	0.80	\$395.00	\$316.00
Service	Texas Permanent Injunction - 05/06/2025 - Document Review/Data Analysis/Verification Work / Cheryl MacDougall: RO 2, 35 - Participate in PM caseload interviews of four Texas Family Care Network and four BELONG caseworkers	2.40	\$395.00	\$948.00
Service	Texas Permanent Injunction - 05/06/2025 - Document Review/Data Analysis/Verification Work / Cheryl MacDougall: RO 2, 35 - Data entry from 4 Texas Family Care Network and four BELONG caseload interviews into instrument	0.80	\$395.00	\$316.00
Service	Texas Permanent Injunction - 05/06/2025 - Document Review/Data Analysis/Verification Work / Cheryl MacDougall: RO 2, 35 - Completing tracking information for Day two caseload interview activity	0.20	\$395.00	\$79.00
Service	Texas Permanent Injunction - 05/06/2025 - Document Review/Data Analysis/Verification Work / Melea Weber: Review ICF 562406 re RO 3	3.90	\$325.00	\$1,267.50
Service	Texas Permanent Injunction - 05/06/2025 - Document Review/Data Analysis/Verification Work / Kevin Ryan: Read Risk Analysis True Home of Hope by HHSC's Justine DeLong, 4/30/25; Second Risk Review of Texas Hill Country School by Cindy Klier, 4/21/25; First Risk Review St Francis Ministries, by Krista Howell 4/11/25	0.60	\$425.00	\$255.00
Service	Texas Permanent Injunction - 05/06/2025 - Document Review/Data Analysis/Verification Work / Jill Lefkowitz: RO 15-19: conduct data analysis of referrals, transfer information to memo for distribution to Monitor	1.10	\$395.00	\$434.50
Service	Texas Permanent Injunction - 05/07/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3-Case Record Review (3145749); Reviewing February intake screening survey instrument entries	0.80	\$250.00	\$200.00
Service	Texas Permanent Injunction - 05/07/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3- Reviewing CPI investigation instrument for case 50316390	0.40	\$250.00	\$100.00
Service	Texas Permanent Injunction - 05/07/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Melea Weber: Zoom call with monitoring staff member Natalie Nunez re RO 3, CPI 50316390	0.50	\$325.00	\$162.50
Service	Texas Permanent Injunction - 05/07/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Natalie Nunez: Zoom meeting with Melea Weber re RO3-CPI Investigation (50316390)	0.50	\$250.00	\$125.00
Service	Texas Permanent Injunction - 05/07/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3-Case Record Review (CPI Case ID 50316390)	1.20	\$250.00	\$300.00

Service	Texas Permanent Injunction - 05/07/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Continued review of case, listened to 2 hours of audio (Impact #50356408), Part 3 for RO #3.	4.00	\$395.00	\$1,580.00
Service	Texas Permanent Injunction - 05/07/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Melea Weber: Phone call with monitoring staff member Gianna Maita-Edwards re RO 3 - ICF 529779	1.00	\$325.00	\$325.00
Service	Texas Permanent Injunction - 05/07/2025 - Document Review/Data Analysis/Verification Work / Melea Weber: Review investigation 50379764 re RO 3	3.90	\$325.00	\$1,267.50
Service	Texas Permanent Injunction - 05/07/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3-Case Record Review continued (CPI Case ID 50316390)	2.70	\$250.00	\$675.00
Service	Texas Permanent Injunction - 05/07/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Phone call with Melea Weber - RO 3	0.80	\$395.00	\$316.00
Service	Texas Permanent Injunction - 05/07/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Drafting and report review for inv #50495872	2.00	\$395.00	\$790.00
Service	Texas Permanent Injunction - 05/07/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3-Case Record Review (Intake IDs 3146872, 3146949); Reviewing February screening intake survey instrument entries (3146872, 3146949, 3144442, 3144167, 3141762, 3143420, 3144464)	1.40	\$250.00	\$350.00
Service	Texas Permanent Injunction - 05/07/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Melea Weber: Phone call with monitoring staff member Megan Annitto re RO 3	0.80	\$325.00	\$260.00
Service	Texas Permanent Injunction - 05/07/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Drafting and review for allegations in 79170221, 3138876, 3139200, 3138639, 3137588, 3138352; and investigation #50265650	3.80	\$395.00	\$1,501.00
Service	Texas Permanent Injunction - 05/07/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: RO 35 weekly update and interview documentation review	0.40	\$395.00	\$158.00
Service	Texas Permanent Injunction - 05/07/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gianna Maita-Edwards: Phone call with Monitors' staff member Melea Weber Re: RO 3 ICF 529779	1.00	\$250.00	\$250.00
Service	Texas Permanent Injunction - 05/07/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RO 3: downloading SWI files for sampling and validation; editing PMC child fatalities draft; compiling PI and ICF investigation samples for review and distribution per RO 3	3.00	\$250.00	\$750.00
Service	Texas Permanent Injunction - 05/07/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RO 3: Screening summaries for intakes 3140336, 3138163, 3141558, and 3140715	3.10	\$250.00	\$775.00

Service	Texas Permanent Injunction - 05/07/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Started the review of case, listened to 1 hour and 24 minutes of audio (Impact #50366258), Part 1 for RO#3.	3.10	\$395.00	\$1,224.50
Service	Texas Permanent Injunction - 05/07/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Kevin Ryan: Email from Megan Annitto re RO 35	0.10	\$425.00	\$42.50
Service	Texas Permanent Injunction - 05/07/2025 - Report and Document Preparation / Melea Weber: Update PMC child fatality draft re RO 3	2.10	\$325.00	\$682.50
Service	Texas Permanent Injunction - 05/07/2025 - Document Review/Data Analysis/Verification Work / June Simon: RO3: conduct data analysis of cohort data for out of state residential placements in preparation for monthly memo to the Monitor	1.90	\$250.00	\$475.00
Service	Texas Permanent Injunction - 05/07/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Jill Lefkowitz: RO 15-19: finalize monthly memo, upload to ShareFile and send email to Megan Annitto and Natalie Nunez informing them of upload.	0.30	\$395.00	\$118.50
Service	Texas Permanent Injunction - 05/07/2025 - Document Review/Data Analysis/Verification Work / Gabrielle Steinwachs: RO3 RCCI Intakes and Investigations, RO35 Caseloads, RO 3 CWOP, RO12-19; Prepare data file submissions for analysis, import into statistical software and conduct data analysis	1.00	\$250.00	\$250.00
Service	Texas Permanent Injunction - 05/07/2025 - Document Review/Data Analysis/Verification Work / Samantha Loewen: RO 15-18: quality check review of data analysis and memo	0.30	\$250.00	\$75.00
Service	Texas Permanent Injunction - 05/08/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: start #50379764; drafting and review for investigation #50265650	2.90	\$395.00	\$1,145.50
Service	Texas Permanent Injunction - 05/08/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3- Reviewing February Intake screening instrument entries	1.30	\$250.00	\$325.00
Service	Texas Permanent Injunction - 05/08/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Natalie Nunez: Phone call with Gianna Maita-Edwards re RO3	0.70	\$250.00	\$175.00
Service	Texas Permanent Injunction - 05/08/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Completed the review of case (Impact #50366258), Part 2 for RO#3.	3.60	\$395.00	\$1,422.00
Service	Texas Permanent Injunction - 05/08/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3- Reviewing screening summary edits	0.30	\$250.00	\$75.00
Service	Texas Permanent Injunction - 05/08/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO18- Drafting unlisted reporter issue	0.60	\$250.00	\$150.00
Service	Texas Permanent Injunction - 05/08/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Natalie Nunez: Zoom meeting with Megan Annitto, Melea Weber, Charmaine Thomas, Gianna Maita-Edwards re RO3	0.80	\$250.00	\$200.00

Service	Texas Permanent Injunction - 05/08/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Melea Weber: Zoom call with monitoring staff members Megan Annitto, Gianna Maita-Edwards, Natalie Nunez, and Charmaine Thomas re RO 3	0.80	\$325.00	\$260.00
Service	Texas Permanent Injunction - 05/08/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Charmaine Thomas: Meeting with Megan Annitto, Melea Weber, Natalie Nunez and Gianna Edwards regarding RO#3	0.80	\$395.00	\$316.00
Service	Texas Permanent Injunction - 05/08/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Started review of case, listened to 1 hour and 22 minutes of audio (Impact #50370834), Part 1 for RO#3.	2.40	\$395.00	\$948.00
Service	Texas Permanent Injunction - 05/08/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3- Reviewing February intake screening instrument entries (agrees continued); Drafting Screening Summaries (3139162, 3137671)	2.80	\$250.00	\$700.00
Service	Texas Permanent Injunction - 05/08/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Zoom meeting with Gianna Edwards, Melea Weber, Natalie Nunez & Charmaine Thomas - RO 3	0.80	\$395.00	\$316.00
Service	Texas Permanent Injunction - 05/08/2025 - Project Management & Planning / Megan Annitto: Work plan for RO 3 investigation reviews MR 11 cycle	0.50	\$395.00	\$197.50
Service	Texas Permanent Injunction - 05/08/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Continued drafting and review for for RO 3 79170221, 3138876, 3139200, 3138639, 3137588, 3138352	2.80	\$395.00	\$1,106.00
Service	Texas Permanent Injunction - 05/08/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Melea Weber: Phone call with monitoring staff member Gianna Maita-Edwards re RO 3	0.30	\$325.00	\$97.50
Service	Texas Permanent Injunction - 05/08/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Updated case review after obtaining missing documents (Impact #50286851) for RO#3.	0.20	\$395.00	\$79.00
Service	Texas Permanent Injunction - 05/08/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3- Reviewing historical Verint playback error resolution	0.50	\$250.00	\$125.00
Service	Texas Permanent Injunction - 05/08/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gianna Maita-Edwards: Call with Monitor's staff member Melea Weber Re: RO 3	0.50	\$250.00	\$125.00
Service	Texas Permanent Injunction - 05/08/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gianna Maita-Edwards: Call with Monitor's staff members Megan Annitto, Charmaine Thomas, Melea Weber, and Natalie Nunez Re: RO 3	0.80	\$250.00	\$200.00
Service	Texas Permanent Injunction - 05/08/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gianna Maita-Edwards: Call with Monitor's staff member Melea Weber Re: RO 3	0.30	\$250.00	\$75.00

Service	Texas Permanent Injunction - 05/08/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gianna Maita-Edwards: Prepared and drafted information request to HHSC Elizabeth Hendrie, Holly Brown and Brandi Weimer on missing documentation in PI investigation records for recent sample	0.40	\$250.00	\$100.00
Service	Texas Permanent Injunction - 05/08/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gianna Maita-Edwards: Prepared and drafted information request to DFPS Ingrid Vogel on missing documentation in CPI and RCCI investigation records for recent sample	0.40	\$250.00	\$100.00
Service	Texas Permanent Injunction - 05/08/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gianna Maita-Edwards: Call with Monitors' staff member Natalie Nunez Re: RO 3 Verint Access	0.70	\$250.00	\$175.00
Service	Texas Permanent Injunction - 05/08/2025 - Report and Document Preparation / Gianna Maita-Edwards: MR 10 Fatalities draft (RO 3)	1.90	\$250.00	\$475.00
Service	Texas Permanent Injunction - 05/08/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RO 3: Screening tracking and ICF case record review of investigation 529779	2.20	\$250.00	\$550.00
Service	Texas Permanent Injunction - 05/08/2025 - Document Review/Data Analysis/Verification Work / Melea Weber: Review RCCI investigation and write summary (50379764) re RO 3	3.90	\$325.00	\$1,267.50
Service	Texas Permanent Injunction - 05/08/2025 - Document Review/Data Analysis/Verification Work / Melea Weber: Update and edit draft of PMC child fatalities re RO 3	2.20	\$325.00	\$715.00
Service	Texas Permanent Injunction - 05/08/2025 - Document Review/Data Analysis/Verification Work / Kevin Ryan: Read Third Risk Review of Hill Country Ranch RTC by Carrie Goodwin, 4/28/25; Risk Analysis of Foster Texas LLC, by Krista Howell 3/31/25	0.70	\$425.00	\$297.50
Service	Texas Permanent Injunction - 05/08/2025 - Report and Document Preparation / Kevin Ryan: Drafting 10th monitoring report	2.60	\$425.00	\$1,105.00
Service	Texas Permanent Injunction - 05/08/2025 - Document Review/Data Analysis/Verification Work / June Simon: RO 3: conduct data analysis of CPI Closed Investigations in preparation for monthly memo to the Monitor	2.00	\$250.00	\$500.00
Service	Texas Permanent Injunction - 05/08/2025 - Document Review/Data Analysis/Verification Work / June Simon: RO 3: conduct data analysis of RCI closed investigations in preparation for monthly memo to the Monitor	1.70	\$250.00	\$425.00
Service	Texas Permanent Injunction - 05/08/2025 - Document Review/Data Analysis/Verification Work / June Simon: RO 3: upload analysis to to ShareFile and inform Natalie Nunez and Megan Annitto the analysis has been finalized	0.10	\$250.00	\$25.00
Service	Texas Permanent Injunction - 05/08/2025 - Document Review/Data Analysis/Verification Work / Jill Lefkowitz: RO 3: quality check review of memo and analysis of cohort data for out of state residential placements	0.30	\$395.00	\$118.50

Service	Texas Permanent Injunction - 05/08/2025 - Document Review/Data Analysis/Verification Work / Jill Lefkowitz: RO 3: quality check review of analysis and sample of CPI closed investigations	0.30	\$395.00	\$118.50
Service	Texas Permanent Injunction - 05/08/2025 - Document Review/Data Analysis/Verification Work / Daisy Longoria: ROs 2-3, 5-19 and 35: Prepare data file submissions for analysis, import into statistical software and conduct cohort analysis.	0.80	\$120.00	\$96.00
Service	Texas Permanent Injunction - 05/08/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Melea Weber: Phone call with monitoring staff member Gianna Maita-Edwards re RO 3	0.50	\$325.00	\$162.50
Service	Texas Permanent Injunction - 05/09/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO5-8 Data Analysis (Case Record Review/Verification) - compiling and summarizing reasons for late face-to-face; comparing electronic data reports from the State with information from PMC children's IMPACT case records to verify accuracy of data	1.40	\$250.00	\$350.00
Service	Texas Permanent Injunction - 05/09/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Phone call with Jill Lefkowitz - RO 3	0.30	\$395.00	\$118.50
Service	Texas Permanent Injunction - 05/09/2025 - Document Review/Data Analysis/Verification Work / Melea Weber: Update and edit draft of PMC child fatalities re RO 3	2.70	\$325.00	\$877.50
Service	Texas Permanent Injunction - 05/09/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Melea Weber: Phone call with monitoring staff member Gianna Maita-Edwards re RO 3 fatalities	0.50	\$325.00	\$162.50
Service	Texas Permanent Injunction - 05/09/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: zoom meeting with Melea Weber, Natalie Nunez, & Gianna Edwards - RO 3	1.00	\$395.00	\$395.00
Service	Texas Permanent Injunction - 05/09/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Melea Weber: Zoom call with monitoring staff members Megan Annitto, Natalie Nunez and Gianna Maita-Edwards re RO 3	1.00	\$325.00	\$325.00
Service	Texas Permanent Injunction - 05/09/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Natalie Nunez: Zoom call with Megan Annitto, Melea Weber, and Gianna Maita-Edwards re RO3	1.00	\$250.00	\$250.00
Service	Texas Permanent Injunction - 05/09/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3- Drafting Screening Summaries (Intake IDs 3143420, 3137671)	2.80	\$250.00	\$700.00
Service	Texas Permanent Injunction - 05/09/2025 - Document Review/Data Analysis/Verification Work / Melea Weber: Review RCCI investigation 50286851 re RO 3	3.90	\$325.00	\$1,267.50
Service	Texas Permanent Injunction - 05/09/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Fatalities drafting and updates (RO 3)	1.40	\$395.00	\$553.00
Service	Texas Permanent Injunction - 05/09/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Review of Investigation record #50539135 (RO 3); #50379764 (RO 3)	3.70	\$395.00	\$1,461.50

Service	Texas Permanent Injunction - 05/09/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Editing memo regarding update on out of state placement and related RO 3 data	0.60	\$395.00	\$237.00
Service	Texas Permanent Injunction - 05/09/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gianna Maita-Edwards: Phone call with Monitors' staff member Melea Weber Re: Child Fatalities' Investigations per RO 3	0.50	\$250.00	\$125.00
Service	Texas Permanent Injunction - 05/09/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gianna Maita-Edwards: Zoom meeting with Monitors' staff members Melea Weber, Megan Annitto and Natalie Nunez Re: RO 3	1.00	\$250.00	\$250.00
Service	Texas Permanent Injunction - 05/09/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RO 3: Reviewing child fatality records and updating the draft report	2.80	\$250.00	\$700.00
Service	Texas Permanent Injunction - 05/09/2025 - Report and Document Preparation / Gianna Maita-Edwards: Editing child fatalities summaries draft report per RO 3	0.30	\$250.00	\$75.00
Service	Texas Permanent Injunction - 05/09/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RO 3: RCCI case record reviews of investigations 50379764, 50223109, and 50353359, PI case record reviews of investigations 50442571, 50495872, and 50500229, and CPI case record reviews of investigations 50265650	2.70	\$250.00	\$675.00
Service	Texas Permanent Injunction - 05/09/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO5-8 Data Analysis (Case Record Review/Verification) - compiling and summarizing reasons for late face-to-face; comparing electronic data reports from the State with information from PMC children's IMPACT case records to verify accuracy of data	1.80	\$250.00	\$450.00
Service	Texas Permanent Injunction - 05/09/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Jill Lefkowitz: Phone call with Megan Annitto re: RO 3 investigations reviews	0.30	\$395.00	\$118.50
Service	Texas Permanent Injunction - 05/10/2025 - Document Review/Data Analysis/Verification Work / Kevin Ryan: Read 2nd Risk Review of Creighton Oaks RTC by Krista Howell, 4/25/25; 1st Risk Review of Arrow by Justine Delong 4/9/25	0.30	\$425.00	\$127.50
Service	Texas Permanent Injunction - 05/10/2025 - Document Review/Data Analysis/Verification Work / Kevin Ryan: Review of PI investigations including narrative summaries and investigative information and data per RO 3: 50324064, 50357011, 50300137, 50227464	3.80	\$425.00	\$1,615.00
Service	Texas Permanent Injunction - 05/10/2025 - Document Review/Data Analysis/Verification Work / Kevin Ryan: Review of CCI investigations including narratives, summaries and investigative information and data per RO 3: 50393487, 50388702, 50382085, 50381748	2.80	\$425.00	\$1,190.00
Service	Texas Permanent Injunction - 05/11/2025 - Report and Document Preparation / Kevin Ryan: Drafting and editing tenth monitoring report	2.30	\$425.00	\$977.50

Service	Texas Permanent Injunction - 05/12/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3- Drafting and editing screening summaries (Intake IDs: 3105778, 3138876, 3139200, 3138639, 3138352, 3137671)	1.80	\$250.00	\$450.00
Service	Texas Permanent Injunction - 05/12/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: zoom meeting with Natalie Nunez - RO 3, 5-18	1.00	\$395.00	\$395.00
Service	Texas Permanent Injunction - 05/12/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Fatalities investigation drafting & updates regarding #50351637 RO 3	1.90	\$395.00	\$750.50
Service	Texas Permanent Injunction - 05/12/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Natalie Nunez: Zoom meeting with Megan Annitto re RO3, 5-18	1.00	\$250.00	\$250.00
Service	Texas Permanent Injunction - 05/12/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO5-8: Follow up re RO5-8 file/Reviewing monthly summary stats memo	0.30	\$250.00	\$75.00
Service	Texas Permanent Injunction - 05/12/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Work and assignments for sample files for RCCL and CPI closed investigations from March 2025; QA for Screening sample completion and prepared inter-rater document for meeting	2.00	\$395.00	\$790.00
Service	Texas Permanent Injunction - 05/12/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Email from HHSC Brandi Weimer RO 3; Email from DFPS Ingrid Vogel	0.10	\$395.00	\$39.50
Service	Texas Permanent Injunction - 05/12/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Completed the review of case, listened to an additional 14 minutes of audio (Impact #50370834), Part 2 for RO#3.	3.20	\$395.00	\$1,264.00
Service	Texas Permanent Injunction - 05/12/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Reviewed additional information (Impact #50420101) and input for RO#3.	0.20	\$395.00	\$79.00
Service	Texas Permanent Injunction - 05/12/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Reviewed case, listened to 1 hour and 3 minutes of audio (Impact #50372949) for RO#3.	3.90	\$395.00	\$1,540.50
Service	Texas Permanent Injunction - 05/12/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3- Drafting and editing screening summaries continued (Intake IDs: 3117901, 3105778, 3138876, 3139200, 3138639, 3137588, 3138352)	3.90	\$250.00	\$975.00
Service	Texas Permanent Injunction - 05/12/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Read True Home of Hope Risk Review Assessment 4/3/25; Texas Hill Country School 4/21/25; St Francis Ministries 4/11/25	0.80	\$395.00	\$316.00
Service	Texas Permanent Injunction - 05/12/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Review of surveys for elevated allegations entered by team for screening review (RO 3)	1.30	\$395.00	\$513.50

Service	Texas Permanent Injunction - 05/12/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RO 3: Analyzing investigative record review results for RCCI, CPI, PI and ICF investigation reviews and compiling performance analysis update for draft report	3.60	\$250.00	\$900.00
Service	Texas Permanent Injunction - 05/12/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RO 3: Reviewing records and drafting O.R. (PMC child) Fatality case record review, PI case record review of investigation 50495872, ICF case record review of investigation 529779 and Screening summaries of intakes 3138163 and 3141558	3.70	\$250.00	\$925.00
Service	Texas Permanent Injunction - 05/12/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Kevin Ryan: Read email from DFPS Compliance re suspensions, contract termination and disallowances, and attached Excel spreadsheet	0.10	\$425.00	\$42.50
Service	Texas Permanent Injunction - 05/12/2025 - Report and Document Preparation / Kevin Ryan: Reviewing performance reports, writing and editing draft report on ROs 12-19 performance	1.60	\$425.00	\$680.00
Service	Texas Permanent Injunction - 05/12/2025 - Document Review/Data Analysis/Verification Work / June Simon: RO3: finalize data analysis of CPI closed investigations memo and upload to ShareFile	0.10	\$250.00	\$25.00
Service	Texas Permanent Injunction - 05/12/2025 - Document Review/Data Analysis/Verification Work / June Simon: RO 3: finalize data analysis memo of RCI Closed Investigations and upload to ShareFile	0.10	\$250.00	\$25.00
Service	Texas Permanent Injunction - 05/12/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / June Simon: TEAMS meeting with Samantha Loewen re: monthly data analysis of RO5-8 in preparation for the transition of the procedure [DFPS Timeliness]	1.30	\$250.00	\$325.00
Service	Texas Permanent Injunction - 05/12/2025 - Document Review/Data Analysis/Verification Work / Samantha Loewen: RO 5-8: Prepare data file submissions for analysis of DFPS timeliness	0.60	\$250.00	\$150.00
Service	Texas Permanent Injunction - 05/12/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Samantha Loewen: TEAMS meeting with June Simon to transition production of RO 5-8: Prepare data file submissions for analysis, import into statistical software and conduct data analysis	1.30	\$250.00	\$325.00
Service	Texas Permanent Injunction - 05/12/2025 - Document Review/Data Analysis/Verification Work / Gabrielle Steinwachs: RO3: quality check review of data analysis of RCCI closed investigations and memo in preparation for distribution to Monitor	0.40	\$250.00	\$100.00
Service	Texas Permanent Injunction - 05/12/2025 - Document Review/Data Analysis/Verification Work / Gabrielle Steinwachs: RO3: conduct data analysis of RCCI open investigations	2.00	\$250.00	\$500.00
Service	Texas Permanent Injunction - 05/12/2025 - Document Review/Data Analysis/Verification Work / Gabrielle Steinwachs: RO3 RCCI Intakes and Investigations, RO35 Caseloads, RO 3 CWOP, RO12-19; conduct data analysis	2.50	\$250.00	\$625.00

Service	Texas Permanent Injunction - 05/13/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Read PMC fatality alert information (RO 3) and related documentation regarding history of child, read Risk Analysis of TLW Transformation Center (March 2025)	1.00	\$395.00	\$395.00
Service	Texas Permanent Injunction - 05/13/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3- Drafting and Editing screening summary (Intake ID: 3137671); Reviewing intakes for discussion (3146872, 3146949, 3144442, 3144167, 3139666, 3138760, 3138317)	1.70	\$250.00	\$425.00
Service	Texas Permanent Injunction - 05/13/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Drafting and review for Inv #50379764 (RO 3)	1.40	\$395.00	\$553.00
Service	Texas Permanent Injunction - 05/13/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Zoom meeting with Natalie Nunez, Gianna Edwards, Cheryl MacDougall, & Charmaine Thomas (RO 3)	1.50	\$395.00	\$592.50
Service	Texas Permanent Injunction - 05/13/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Natalie Nunez: Zoom meeting with Megan Annitto, Gianna Maita-Edwards, Cheryl MacDougall, Charmaine Thomas re RO3	1.50	\$250.00	\$375.00
Service	Texas Permanent Injunction - 05/13/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Started review of case, listened to 1 hour and 21 minutes of audio (Impact #50378348), Part 1 for RO#3.	3.80	\$395.00	\$1,501.00
Service	Texas Permanent Injunction - 05/13/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Charmaine Thomas: Meeting with Megan Annitto, Natalie Nunez, Gianna Edwards and Cheryl McDougall for RO#3.	1.50	\$395.00	\$592.50
Service	Texas Permanent Injunction - 05/13/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3- Drafting and Editing screening summaries (Intake IDs: 3139162, 3137671)	3.20	\$250.00	\$800.00
Service	Texas Permanent Injunction - 05/13/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: SWI and CCI policy updates for April and May (as provided by DFPS Ingrid Vogel), broadcast regarding Texas Child Centered care blueprint update & intro and part 1 of document	1.80	\$395.00	\$711.00
Service	Texas Permanent Injunction - 05/13/2025 - Document Review/Data Analysis/Verification Work / Kevin Ryan: Read Public Consulting Group report, Texas HHSC & DFPS Independent Assessment of Residential Child Care Rules, Standards, and Requirements (SB 59)	1.80	\$425.00	\$765.00
Service	Texas Permanent Injunction - 05/13/2025 - Document Review/Data Analysis/Verification Work / Kevin Ryan: Read DFPS child fatality (JV) email from Ingrid Vogel	0.10	\$425.00	\$42.50
Service	Texas Permanent Injunction - 05/13/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Kevin Ryan: Read emails from Megan Annitto re PMC child fatality (JV)	0.10	\$425.00	\$42.50
Service	Texas Permanent Injunction - 05/13/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3-Case Record Review (Intake ID: 3141879)	0.60	\$250.00	\$150.00

Service	Texas Permanent Injunction - 05/13/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gianna Maita-Edwards: Zoom meeting with Monitors' staff members Megan Annitto, Natalie Nunez, Cheryl MacDougall, Charmaine Thomas Re: RO 3	1.50	\$250.00	\$375.00
Service	Texas Permanent Injunction - 05/13/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Completed review of case, viewed 22 minutes of forensic interview (Impact #50378348), Part 2 for RO#3.	2.20	\$395.00	\$869.00
Service	Texas Permanent Injunction - 05/13/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RO 3: J.V. fatality case record review and ICF case record review of investigation 559019	2.20	\$250.00	\$550.00
Service	Texas Permanent Injunction - 05/13/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RO 3: ICF case record review of investigation 560588	3.30	\$250.00	\$825.00
Service	Texas Permanent Injunction - 05/13/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Started review of case (Impact #50379163), Part 1 for RO#3.	0.60	\$395.00	\$237.00
Service	Texas Permanent Injunction - 05/13/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: RO 35 CPS caseload Tracker weekly update	0.20	\$395.00	\$79.00
Service	Texas Permanent Injunction - 05/13/2025 - Document Review/Data Analysis/Verification Work / Cheryl MacDougall: RO 2, 35 - Reviewed and updated caseload tracker data for DFPS and each of the 7 SSCCs, noting performance adjustment over time	1.50	\$395.00	\$592.50
Service	Texas Permanent Injunction - 05/13/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Cheryl MacDougall: RO 3 - Zoom meeting with Megan Annitto, Natalie Nunez, Gianna Maita-Edwards, and Charmaine Thomas on RO 3 screening	1.50	\$395.00	\$592.50
Service	Texas Permanent Injunction - 05/13/2025 - Document Review/Data Analysis/Verification Work / Cheryl MacDougall: RO 2, 35 - Data compilation for verification of April caseload interviews re ROs 2 and 35	0.40	\$395.00	\$158.00
Service	Texas Permanent Injunction - 05/13/2025 - Document Review/Data Analysis/Verification Work / Cheryl MacDougall: RO 3 - Screening Review of intake 3140026	0.70	\$395.00	\$276.50
Service	Texas Permanent Injunction - 05/13/2025 - Document Review/Data Analysis/Verification Work / Cheryl MacDougall: RO 3 - Screening review work on intakes 3138317, 3138760, and 3139666	0.90	\$395.00	\$355.50
Service	Texas Permanent Injunction - 05/13/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / June Simon: TEAMS meeting with Samantha Loewen re: monthly data analysis of RO5-8 in preparation for the transition of the procedure [DFPS Timeliness]	0.80	\$250.00	\$200.00
Service	Texas Permanent Injunction - 05/13/2025 - Document Review/Data Analysis/Verification Work / Samantha Loewen: RO 3: quality check review of RCI Opening Investigations analysis	0.20	\$250.00	\$50.00

Service	Texas Permanent Injunction - 05/13/2025 - Document Review/Data Analysis/Verification Work / Samantha Loewen: RO 5-8: Conduct data analysis, transfer information to memo for distribution to Monitor	0.60	\$250.00	\$150.00
Service	Texas Permanent Injunction - 05/13/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Samantha Loewen: TEAMS meeting with June Simon to transition production of RO 5-8: Conduct data analysis, transfer information to memo for distribution to Monitor	0.80	\$250.00	\$200.00
Service	Texas Permanent Injunction - 05/13/2025 - Document Review/Data Analysis/Verification Work / Gabrielle Steinwachs: RO3: Conduct data analysis of RCCI open investigations and transfer to memo for distribution to Monitor	2.30	\$250.00	\$575.00
Service	Texas Permanent Injunction - 05/14/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3-Reviewing Screening Summaries (3142096, 3142095, 3141904)	1.90	\$250.00	\$475.00
Service	Texas Permanent Injunction - 05/14/2025 - Document Review/Data Analysis/Verification Work / Cheryl MacDougall: RO 3 - Screening review follow-up of intake 3138760	0.80	\$395.00	\$316.00
Service	Texas Permanent Injunction - 05/14/2025 - Document Review/Data Analysis/Verification Work / Cheryl MacDougall: RO 2, 35 - Data and information review to prepare for June caseload sampling of 30 SSCC workers	1.90	\$395.00	\$750.50
Service	Texas Permanent Injunction - 05/14/2025 - Document Review/Data Analysis/Verification Work / Cheryl MacDougall: RO 2, 35 - Data verification of April Interview caseloads	1.00	\$395.00	\$395.00
Service	Texas Permanent Injunction - 05/14/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Reviewed case, listened to 30 minutes of audio and watched 1 hour and 11 minutes of forensic interviews (Impact #50379163), Part 2 for RO#3.	3.90	\$395.00	\$1,540.50
Service	Texas Permanent Injunction - 05/14/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: RO 35 file review for creation of June 2025 and SSCCs worker interviews	0.30	\$395.00	\$118.50
Service	Texas Permanent Injunction - 05/14/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Natalie Nunez: Zoom with Gianna Maita-Edwards re RO3 case record reviews/screening reviews	1.00	\$250.00	\$250.00
Service	Texas Permanent Injunction - 05/14/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Natalie Nunez: Zoom with Gianna Maita-Edwards re RO3 (continued) case record and screening reviews	1.00	\$250.00	\$250.00
Service	Texas Permanent Injunction - 05/14/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3-Reviewing and Editing screening summaries/entries (Intake IDs: 3117901, 3139200, 3137671, 3144464)	1.30	\$250.00	\$325.00
Service	Texas Permanent Injunction - 05/14/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Drafting and review for case ID#s: 3140336; 3138163; 3141558; 3140715	2.60	\$395.00	\$1,027.00
Service	Texas Permanent Injunction - 05/14/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3-Case Record Review (3142101, 3142160, 3142250, 3142302, 3142329)	2.20	\$250.00	\$550.00

Service	Texas Permanent Injunction - 05/14/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gianna Maita-Edwards: Zoom call with Monitors' staff member Natalie Nunez Re: RO 3	1.00	\$250.00	\$250.00
Service	Texas Permanent Injunction - 05/14/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gianna Maita-Edwards: Second Zoom call with Monitors' staff member Natalie Nunez Re: RO 3	1.00	\$250.00	\$250.00
Service	Texas Permanent Injunction - 05/14/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Reviewed case and listened to 1 hour and 24 minutes (Impact #50381748) for RO#3.	3.70	\$395.00	\$1,461.50
Service	Texas Permanent Injunction - 05/14/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RO 3: ICF case record review of investigation 559019	3.50	\$250.00	\$875.00
Service	Texas Permanent Injunction - 05/14/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RO 3: Screening review of intakes 3137501, 3139167, 3139360, and 3139383 and continued ICF case record review of investigation 559019	1.50	\$250.00	\$375.00
Service	Texas Permanent Injunction - 05/14/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Review of minimum standards regarding medication administration, storage, transfer	0.70	\$395.00	\$276.50
Service	Texas Permanent Injunction - 05/14/2025 - Document Review/Data Analysis/Verification Work / Cheryl MacDougall: RO 3 - Screening review of intake 3140250	1.90	\$395.00	\$750.50
Service	Texas Permanent Injunction - 05/14/2025 - Document Review/Data Analysis/Verification Work / Cheryl MacDougall: RO 3- Screening review of intake 3140263	1.60	\$395.00	\$632.00
Service	Texas Permanent Injunction - 05/14/2025 - Document Review/Data Analysis/Verification Work / Daisy Longoria: RO3 CWOP data logging and information review.	1.50	\$120.00	\$180.00
Service	Texas Permanent Injunction - 05/14/2025 - Document Review/Data Analysis/Verification Work / Jill Lefkowitz: RO 3: review monthly analysis of CPI investigations for quality assurance in preparation for distribution to the Monitor.	0.80	\$395.00	\$316.00
Service	Texas Permanent Injunction - 05/14/2025 - Document Review/Data Analysis/Verification Work / Gabrielle Steinwachs: ROs 3, 12-19, 35: conduct analysis of RCCI Intakes and Investigations, Caseload Conformity, CWOP, and investigation timeliness	2.00	\$250.00	\$500.00
Service	Texas Permanent Injunction - 05/14/2025 - Document Review/Data Analysis/Verification Work / Gabrielle Steinwachs: RO3 RCCI Intakes and Investigations, RO35 Caseloads, RO 3 CWOP, RO12-19; transfer information to memo for distribution to Monitor	2.00	\$250.00	\$500.00
Service	Texas Permanent Injunction - 05/15/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3-Case Record Review (Intake IDs: 3142406, 3142889, 3142928, 3143056); RO3-Reviewing intake screening survey instrument entries/spreadsheet	3.10	\$250.00	\$775.00

Service	Texas Permanent Injunction - 05/15/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Investigation report for second merged intake report re: PHAB allegation, merged with investigation #50316390	3.10	\$395.00	\$1,224.50
Service	Texas Permanent Injunction - 05/15/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3-Case Record Review (Intake ID: 3143180, 3143279, 3143517, 3143699, 3143914, 3143916, 3144467, 3144961)	3.70	\$250.00	\$925.00
Service	Texas Permanent Injunction - 05/15/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Reviewed case, listened to 16 minutes of audio (Impact #50382085) for RO#3.	2.40	\$395.00	\$948.00
Service	Texas Permanent Injunction - 05/15/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Phone calls with Gianna Edwards - RO 3	0.70	\$395.00	\$276.50
Service	Texas Permanent Injunction - 05/15/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Natalie Nunez: Phone call with Gianna Maita-Edwards re RO3	0.20	\$250.00	\$50.00
Service	Texas Permanent Injunction - 05/15/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Zoom Meeting with Charmaine Thomas - RO 3	0.70	\$395.00	\$276.50
Service	Texas Permanent Injunction - 05/15/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Charmaine Thomas: Zoom meeting with Megan Annitto regarding RO#3.	0.70	\$395.00	\$276.50
Service	Texas Permanent Injunction - 05/15/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Reviewed case information and listened to 1 hour and 49 minutes of missing audio recordings for case (Impact #50360425) for RO#3.	2.60	\$395.00	\$1,027.00
Service	Texas Permanent Injunction - 05/15/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Additional drafting and review of related referrals for #3141558, review of policies cited by HHSC/FPS regarding Administrative Closure Policy, and HHSC upgrade policy in accompanying related investigation.	2.80	\$395.00	\$1,106.00
Service	Texas Permanent Injunction - 05/15/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Summary statistic analysis regarding ROs 5-10, 3	0.60	\$395.00	\$237.00
Service	Texas Permanent Injunction - 05/15/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gianna Maita-Edwards: Phone calls with Monitors' staff member Megan Annitto Re: RO 3	0.70	\$250.00	\$175.00
Service	Texas Permanent Injunction - 05/15/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gianna Maita-Edwards: Phone call with Monitors' staff member Natalie Nunez Re: RO 3	0.20	\$250.00	\$50.00
Service	Texas Permanent Injunction - 05/15/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RO 3: Screening reviews of intakes 3139389, 3139483, 3139607, 3139766 and 3141558 and Screening summaries	3.40	\$250.00	\$850.00

Service	Texas Permanent Injunction - 05/15/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RO 3: ICF case record review of investigation 559019 and RCCI/CPI handbook review	2.70	\$250.00	\$675.00
Service	Texas Permanent Injunction - 05/15/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Started review of case (Impact #50388702), Part 1 for RO#3.	1.80	\$395.00	\$711.00
Service	Texas Permanent Injunction - 05/15/2025 - Document Review/Data Analysis/Verification Work / Cheryl MacDougall: RO 3 - Screening review of intake 3140583, 3140939	1.90	\$395.00	\$750.50
Service	Texas Permanent Injunction - 05/15/2025 - Document Review/Data Analysis/Verification Work / Kevin Ryan: Read DFPS Texas Child-Centered Care (T3C) System, Blueprint, April 2025, pages 1-61	1.40	\$425.00	\$595.00
Service	Texas Permanent Injunction - 05/15/2025 - Document Review/Data Analysis/Verification Work / June Simon: RO5-8: quality check review of data analysis of DFPS timeliness of investigations memo for distribution to the Monitor	0.40	\$250.00	\$100.00
Service	Texas Permanent Injunction - 05/15/2025 - Document Review/Data Analysis/Verification Work / Daisy Longoria: RO3 CWOP: Prepare state data file submissions to import into statistical software and conduct data analysis.	2.00	\$120.00	\$240.00
Service	Texas Permanent Injunction - 05/15/2025 - Document Review/Data Analysis/Verification Work / Samantha Loewen: RO3 RCCI Intakes and Investigations, RO35 Caseloads, RO 3 CWOP, RO12-19: quality check review of data analysis and memo	0.50	\$250.00	\$125.00
Service	Texas Permanent Injunction - 05/16/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3- Reviewing and editing intake screening survey instrument entries (Intakes: 3146872, 3146949, 3144442, 3144167); RO3-Reviewing CPI Investigation (50316390)	2.20	\$250.00	\$550.00
Service	Texas Permanent Injunction - 05/16/2025 - Document Review/Data Analysis/Verification Work / Cheryl MacDougall: RO 3 - Screening review of intakes 3141300, 3141407	1.30	\$395.00	\$513.50
Service	Texas Permanent Injunction - 05/16/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Cheryl MacDougall: RO 3 - Zoom call with Gianna Maita-Edwards regarding RO 3 screening	0.70	\$395.00	\$276.50
Service	Texas Permanent Injunction - 05/16/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Kevin Ryan: Phone call with Megan Annitto regarding RO 3 investigative case review	0.50	\$425.00	\$212.50
Service	Texas Permanent Injunction - 05/16/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Phone call with monitor Kevin Ryan - RO 3	0.50	\$395.00	\$197.50
Service	Texas Permanent Injunction - 05/16/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Zoom meeting with Natalie Nunez - RO 3	0.80	\$395.00	\$316.00
Service	Texas Permanent Injunction - 05/16/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Natalie Nunez: Zoom meeting with Megan Annitto re RO3	0.80	\$250.00	\$200.00

Service	Texas Permanent Injunction - 05/16/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3-Reviewing Screening Summary Draft; RO3-Reviewing and Editing CPI survey instrument (Case ID 50316390)	2.30	\$250.00	\$575.00
Service	Texas Permanent Injunction - 05/16/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3-Case Record Review (Intake IDs 3145197, 3145219, 3145237, 3145289)	1.70	\$250.00	\$425.00
Service	Texas Permanent Injunction - 05/16/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Additional review and drafting for #3137671, 3139162; Policy and related procedures regarding emotional abuse allegations and staff name calling to vulnerable children, substance use and medication related allegations (RO 3)	2.60	\$395.00	\$1,027.00
Service	Texas Permanent Injunction - 05/16/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: RO 3 - investigation record review for investigation regarding #559019	2.00	\$395.00	\$790.00
Service	Texas Permanent Injunction - 05/16/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Reviewing data and information on PMC child O.R. fatality (RO 3)	0.50	\$395.00	\$197.50
Service	Texas Permanent Injunction - 05/16/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gianna Maita-Edwards: Zoom meeting with Monitors' staff member Cheryl MacDougall Re: RO 3 Screening	0.70	\$250.00	\$175.00
Service	Texas Permanent Injunction - 05/16/2025 - Report and Document Preparation / Gianna Maita-Edwards: Reviewing child fatalities records and drafting update for MR10	0.70	\$250.00	\$175.00
Service	Texas Permanent Injunction - 05/16/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RO 3: ICF case record review of investigation 559019	3.10	\$250.00	\$775.00
Service	Texas Permanent Injunction - 05/16/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RO 3: Screening review of intakes 3141834 and 3141876 and PI case record reviews of investigations 50538461, 50539064, 50545786, 50546552 and 50547524	2.60	\$250.00	\$650.00
Service	Texas Permanent Injunction - 05/16/2025 - Document Review/Data Analysis/Verification Work / Kevin Ryan: Read DFPS CCI Division Field Communication 65, dated 4/1/25, and embedded links	0.60	\$425.00	\$255.00
Service	Texas Permanent Injunction - 05/16/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Kevin Ryan: Email from DFPS Erica Banuelos, suspending placements to Essential CPA (provided by DFPS on 5/13 as part of Field Comms); Email from DFPS Erica Banuelos, suspending placements to Roca Ray of Hope, provided by DFPS on 5/13 as part of Field Comms); Email from DFPS Erica Banuelos, suspending placements to Hendrix Country Home (provided by DFPS on 5/13 as part of Field Comms); Email from DFPS Erica Banuelos, suspending placements to Caregivers Youth et al (provided by DFPS on 5/13 as part of Field Comms).	0.10	\$425.00	\$42.50
Service	Texas Permanent Injunction - 05/16/2025 - Document Review/Data Analysis/Verification Work / Kevin Ryan: Read DFPS Texas Child-Centered Care (T3C) System, Blueprint, April 2025, pages 62-318	2.90	\$425.00	\$1,232.50

Service	Texas Permanent Injunction - 05/16/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Summary document regarding reviews and sampling for prior reporting periods	1.00	\$395.00	\$395.00
Service	Texas Permanent Injunction - 05/16/2025 - Report and Document Preparation / Kevin Ryan: Editing 10th monitors' report draft - fatalities, demographics, ROs 4-18	0.90	\$425.00	\$382.50
Service	Texas Permanent Injunction - 05/17/2025 - Report and Document Preparation / Kevin Ryan: Reviewing and editing draft sections of 10th monitors' report - Demographics, RO 4, ROs 5-8	2.90	\$425.00	\$1,232.50
Service	Texas Permanent Injunction - 05/18/2025 - Document Review/Data Analysis/Verification Work / Kevin Ryan: Review Provider Investigations Handbook Version 5.0 (245 pp)	1.90	\$425.00	\$807.50
Service	Texas Permanent Injunction - 05/18/2025 - Document Review/Data Analysis/Verification Work / Kevin Ryan: Review update and summary of investigation into the fatality of PMC child OR	0.60	\$425.00	\$255.00
Service	Texas Permanent Injunction - 05/19/2025 - Document Review/Data Analysis/Verification Work / Kevin Ryan: Read DFPS Texas Child-Centered Care (T3C) System, Blueprint, April 2025, pages 319-496	2.30	\$425.00	\$977.50
Service	Texas Permanent Injunction - 05/19/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3- Reviewing and editing intake screening survey instrument results (Intake Ids: 3142101, 3142095, 3142160, 3142303, 3142329, 3142406, 3142928, 3143517, 3144961, 3145237, 3143056, 3143799, 3145829)	1.90	\$250.00	\$475.00
Service	Texas Permanent Injunction - 05/19/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Summary document regarding reviews and sampling for prior reporting periods (RO 3)	0.80	\$395.00	\$316.00
Service	Texas Permanent Injunction - 05/19/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Email from HHSC Brandi Weimer and accompanying document	0.30	\$395.00	\$118.50
Service	Texas Permanent Injunction - 05/19/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Natalie Nunez: Zoom meeting with Megan Annitto re RO3	0.50	\$250.00	\$125.00
Service	Texas Permanent Injunction - 05/19/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO2,35- Follow up re June caseload verification sample	0.50	\$250.00	\$125.00
Service	Texas Permanent Injunction - 05/19/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO5-8: Reviewing July-March 2025 file	0.20	\$250.00	\$50.00
Service	Texas Permanent Injunction - 05/19/2025 - Document Review/Data Analysis/Verification Work / Kevin Ryan: Read ICF Internal Handbook, Version 6.0, updated 4/2/25, pp 1-132	1.70	\$425.00	\$722.50
Service	Texas Permanent Injunction - 05/19/2025 - Document Review/Data Analysis/Verification Work / Kevin Ryan: Read ICF Internal Handbook, Version 6.0, updated 4/2/25, pp 133-147	0.70	\$425.00	\$297.50

Service	Texas Permanent Injunction - 05/19/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Kevin Ryan: Email from Ashly Parratto of DFPS regarding Sunny Glen	0.10	\$425.00	\$42.50
Service	Texas Permanent Injunction - 05/19/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3-Case Record Review (Intake IDs: 3146136, 3146253, 3146275, 3146277, 3146912, 3144433, 3143058)	3.90	\$250.00	\$975.00
Service	Texas Permanent Injunction - 05/19/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Reviewed case (ICF 541221) for RO#3.	3.00	\$395.00	\$1,185.00
Service	Texas Permanent Injunction - 05/19/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Completed review of case, and listened to 2 hours and 44 minutes of audio (Impact #50388702), Part 2 for RO#3.	4.00	\$395.00	\$1,580.00
Service	Texas Permanent Injunction - 05/19/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Zoom meeting with Natalie Nunez - RO 3 and reporting	0.50	\$395.00	\$197.50
Service	Texas Permanent Injunction - 05/19/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: reviewed updates to ICF Handbook from HHSC; review investigation report for #50237875 (RO 3)	3.40	\$395.00	\$1,343.00
Service	Texas Permanent Injunction - 05/19/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Review of intake allegations regarding medication issues for Impact #50183690, #50034750, #50034750, #50214800, #50279688, #50176681,	3.20	\$395.00	\$1,264.00
Service	Texas Permanent Injunction - 05/19/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RO 3: Screening reviews of intakes 3141887, 3141890, 3142306, 3143015, 3143068, 3143069 and ICF case record review of investigation 538935	3.70	\$250.00	\$925.00
Service	Texas Permanent Injunction - 05/19/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RO 3: PI sample review and distribution, reviewed ICF Program Handbook updates, and continued ICF case record review of investigation 538935	3.40	\$250.00	\$850.00
Service	Texas Permanent Injunction - 05/19/2025 - Document Review/Data Analysis/Verification Work / Samantha Loewen: RO 2: Prepare data file submissions for analysis of Graduated Caseloads sample, import into statistical software and conduct data analysis, transfer information to memo for distribution to Monitor	2.00	\$250.00	\$500.00
Service	Texas Permanent Injunction - 05/19/2025 - Document Review/Data Analysis/Verification Work / Jill Lefkowitz: RO 3: Review document on update to ongoing monitoring for PI, CPI, and RCI investigations	0.10	\$395.00	\$39.50
Service	Texas Permanent Injunction - 05/19/2025 - Document Review/Data Analysis/Verification Work / Jill Lefkowitz: RO 3: Prepare data file submissions for analysis of Provider Investigations, import into statistical software and conduct data analysis open and closed provider investigations	1.00	\$395.00	\$395.00

Service	Texas Permanent Injunction - 05/20/2025 - Document Review/Data Analysis/Verification Work / Kevin Ryan: Read ICF Internal Handbook Appendices, Version 6.0, updated 4/2/25, pp 147-256	1.60	\$425.00	\$680.00
Service	Texas Permanent Injunction - 05/20/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Review of investigation report for Case ID #50170207 (RO 3); inter-rater screening reviews in survey Feb sample (RO3)	4.00	\$395.00	\$1,580.00
Service	Texas Permanent Injunction - 05/20/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3-Case Record Review (Intake ID 3144654, 3144378); Reviewing intake screening spreadsheet notes	2.30	\$250.00	\$575.00
Service	Texas Permanent Injunction - 05/20/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Reviewed case, listened to 52 minutes of audio (Impact #50393487) for RO#3.	3.00	\$395.00	\$1,185.00
Service	Texas Permanent Injunction - 05/20/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Natalie Nunez: Phone call with Megan Annitto re database access	0.20	\$250.00	\$50.00
Service	Texas Permanent Injunction - 05/20/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Phone call with Natalie Nunez - RO 3 reviews	0.20	\$395.00	\$79.00
Service	Texas Permanent Injunction - 05/20/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3-Case Record Review (Intake IDs 3141892, 3141869, 3144962, 3145264)	2.90	\$250.00	\$725.00
Service	Texas Permanent Injunction - 05/20/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Kevin Ryan: Teams meeting with Deborah Fowler re RO 3, 20, 21	0.60	\$425.00	\$255.00
Service	Texas Permanent Injunction - 05/20/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO5-8 Data Analysis (Case Record Review/Verification) - compiling and summarizing reasons for late face-to-face; comparing electronic data reports from the State with information from PMC children's IMPACT case records to verify accuracy of data	1.60	\$250.00	\$400.00
Service	Texas Permanent Injunction - 05/20/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Reviewed ICF #572491 and #567138, part 1 for RO#3.	3.90	\$395.00	\$1,540.50
Service	Texas Permanent Injunction - 05/20/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Charmaine Thomas: Phone call with Gianna Edwards regarding ICF for RO#3.	0.10	\$395.00	\$39.50
Service	Texas Permanent Injunction - 05/20/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: started schedule for data analysis and report sections for Report 11	0.80	\$395.00	\$316.00
Service	Texas Permanent Injunction - 05/20/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gianna Maita-Edwards: Phone call with Monitors' staff member Charmaine Thomas Re: RO 3 ICF	0.10	\$250.00	\$25.00

Service	Texas Permanent Injunction - 05/20/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gianna Maita-Edwards: prepared and drafted information request to HHSC Elizabeth Hendrie, Holly Brown and Brandi Weimer on missing documentation in ICF investigation records for recent sample	0.20	\$250.00	\$50.00
Service	Texas Permanent Injunction - 05/20/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RO 3: Screening reviews of intakes 3143070, 3143076, 3143194, 3143528, 3143776, 3143917	3.20	\$250.00	\$800.00
Service	Texas Permanent Injunction - 05/20/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RO 3: ICF case record reviews of investigations 562406, 566037, 567709, 569319, 571384, and 572254 / 572320	3.50	\$250.00	\$875.00
Service	Texas Permanent Injunction - 05/20/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Kevin Ryan: Email from Deborah Fowler re Amor Perry's LLC	0.10	\$425.00	\$42.50
Service	Texas Permanent Injunction - 05/20/2025 - Document Review/Data Analysis/Verification Work / Samantha Loewen: RO 2: Transfer graduated caseloads analysis and sample to memo for distribution to Monitor and conduct quality check review	1.00	\$250.00	\$250.00
Service	Texas Permanent Injunction - 05/20/2025 - Document Review/Data Analysis/Verification Work / Jill Lefkowitz: RO 3: Prepare data file submissions for analysis, import into statistical software and conduct data analysis of PI open and closed investigations	0.80	\$395.00	\$316.00
Service	Texas Permanent Injunction - 05/20/2025 - Document Review/Data Analysis/Verification Work / Jill Lefkowitz: RO 3: Prepare data file submissions for analysis, import into statistical software and conduct data analysis of RCI intakes	0.40	\$395.00	\$158.00
Service	Texas Permanent Injunction - 05/20/2025 - Document Review/Data Analysis/Verification Work / Jill Lefkowitz: RO 35: Prepare data file submissions for analysis, import into statistical software and conduct data analysis of caseload conformity, transfer information to memo for distribution to Monitor.	2.60	\$395.00	\$1,027.00
Service	Texas Permanent Injunction - 05/20/2025 - Document Review/Data Analysis/Verification Work / Gabrielle Steinwachs: RO35: quality check review of data analysis and memo regarding caseloads	0.40	\$250.00	\$100.00
Service	Texas Permanent Injunction - 05/21/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO2,35- Follow up and reviewing caseworker verification sample	0.40	\$250.00	\$100.00
Service	Texas Permanent Injunction - 05/21/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO5-8 Data Analysis (Case Record Review/Verification) - compiling and summarizing reasons for late face-to-face; comparing electronic data reports from the State with information from PMC children's IMPACT case records to verify accuracy of data	2.50	\$250.00	\$625.00
Service	Texas Permanent Injunction - 05/21/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Completed the review ICF #572491 and #567138, part 2 for RO#3.	1.80	\$395.00	\$711.00

Service	Texas Permanent Injunction - 05/21/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Kevin Ryan: Emails from Deborah Fowler re RO 3, SWI intake	0.10	\$425.00	\$42.50
Service	Texas Permanent Injunction - 05/21/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Charmaine Thomas: Phone call with Gianna Edwards regarding ICF #572899) for RO#3.	0.10	\$395.00	\$39.50
Service	Texas Permanent Injunction - 05/21/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Completed the review ICF #572899 for RO#3.	3.40	\$395.00	\$1,343.00
Service	Texas Permanent Injunction - 05/21/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO2,35-Follow up and Reviewing caseload verification memo and sample (continued)	0.50	\$250.00	\$125.00
Service	Texas Permanent Injunction - 05/21/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO5-8 Data Analysis (Case Record Review/Verification) - compiling and summarizing reasons for late face-to-face; comparing electronic data reports from the State with information from PMC children's IMPACT case records to verify accuracy of data	3.40	\$250.00	\$850.00
Service	Texas Permanent Injunction - 05/21/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gianna Maita-Edwards: Phone call with Monitors' staff member Charmaine Thomas Re: RO 3 ICF	0.10	\$250.00	\$25.00
Service	Texas Permanent Injunction - 05/21/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RO 3: Screening review of intakes 3143944, 3143995, 3144348, 3144453, and 3139590 and started ICF case record review of investigation 572254/572320	3.40	\$250.00	\$850.00
Service	Texas Permanent Injunction - 05/21/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RO 3: ICF case record review of investigation 572254/572320	3.50	\$250.00	\$875.00
Service	Texas Permanent Injunction - 05/21/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3-Reviewing re February RCCI sample	0.20	\$250.00	\$50.00
Service	Texas Permanent Injunction - 05/21/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Started review of case (Impact #50271647), Part 1 for RO#3.	3.60	\$395.00	\$1,422.00
Service	Texas Permanent Injunction - 05/21/2025 - Document Review/Data Analysis/Verification Work / Cheryl MacDougall: RO 2, 35 - Reviewed and updated caseload tracker data for DFPS and each of the 7 SSCC's noting performance adjustment over time.	1.00	\$395.00	\$395.00
Service	Texas Permanent Injunction - 05/21/2025 - Document Review/Data Analysis/Verification Work / Cheryl MacDougall: RO 2, 35 - Finalized sample and memo for June 2025 caseload interviews of 30 staff from six SSCCs (OCOK, 2INGage, EMPOWER, St. Francis, Texas Family Care Network, and 4Kids4Families	1.20	\$395.00	\$474.00
Service	Texas Permanent Injunction - 05/21/2025 - Document Review/Data Analysis/Verification Work / Cheryl MacDougall: RO 3 - Screening review work on intakes 3138317, 3139666, 3138760, 3137295, 3137572, 3139614, 3140026	1.80	\$395.00	\$711.00

Service	Texas Permanent Injunction - 05/21/2025 - Document Review/Data Analysis/Verification Work / Cheryl MacDougall: RO 3 - Screening review work on intakes 3140250, 3140263, 3140583, 3140939, 3141300	2.10	\$395.00	\$829.50
Service	Texas Permanent Injunction - 05/21/2025 - Document Review/Data Analysis/Verification Work / Cheryl MacDougall: RO 3 - Screening review work on intakes 3141407, 3139590	2.10	\$395.00	\$829.50
Service	Texas Permanent Injunction - 05/21/2025 - Report and Document Preparation / Kevin Ryan: Editing and drafting PMC child fatality and investigations update	1.60	\$425.00	\$680.00
Service	Texas Permanent Injunction - 05/21/2025 - Document Review/Data Analysis/Verification Work / Jill Lefkowitz: RO 35: conduct data analysis of caseload conformity, transfer information to memo for distribution to Monitor.	1.80	\$395.00	\$711.00
Service	Texas Permanent Injunction - 05/22/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Completed the review of case (Impact #50271647), Part 2 for RO#3.	2.90	\$395.00	\$1,145.50
Service	Texas Permanent Injunction - 05/22/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Reviewed case, listened to 1 hour and 34 minutes of audio (Impact #50363021) for RO#3.	2.60	\$395.00	\$1,027.00
Service	Texas Permanent Injunction - 05/22/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Reviewed case, listened to 39 minutes of audio (Impact #50379189) for RO#3.	2.40	\$395.00	\$948.00
Service	Texas Permanent Injunction - 05/22/2025 - Report and Document Preparation / Kevin Ryan: Editing 10th monitors' report, ROs 10 and 11, 16 and 18	1.30	\$425.00	\$552.50
Service	Texas Permanent Injunction - 05/22/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gianna Maita-Edwards: Phone call with Monitors' staff member Charmaine Thomas Re: RO 3 Survey Monkey Reviews	0.60	\$250.00	\$150.00
Service	Texas Permanent Injunction - 05/22/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RO 3: ICF case record review of investigation 572254 / 572320 and exporting MR 11 RO 3 Survey Monkey reviews	3.20	\$250.00	\$800.00
Service	Texas Permanent Injunction - 05/22/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RO 3: Screening reviews of intakes 3144564, 3145456, 3145643, 3145742, 3145812, 3145918, 3146135, and 3146995 and checking Monitors' staff member Chery MacDougall's Screening reviews of intakes 3139666, 3138501, 3139614, 3140026, 31375772, 3140263, 3138317, and 3139590	3.20	\$250.00	\$800.00
Service	Texas Permanent Injunction - 05/22/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Charmaine Thomas: Phone call with Gianna Edwards regarding RO#3 case record reviews.	0.60	\$395.00	\$237.00
Service	Texas Permanent Injunction - 05/22/2025 - Document Review/Data Analysis/Verification Work / Cheryl MacDougall: RO 3 - Review of screening intakes 3141407, 3139590	1.90	\$395.00	\$750.50

Service	Texas Permanent Injunction - 05/22/2025 - Document Review/Data Analysis/Verification Work / June Simon: RO 35: quality check review of monthly data analysis of caseload conformity for distribution to the Monitor	0.80	\$250.00	\$200.00
Service	Texas Permanent Injunction - 05/22/2025 - Document Review/Data Analysis/Verification Work / Gabrielle Steinwachs: ROs 2: Prepare data file submissions for analysis, import into statistical software and conduct data analysis of graduated caseload	1.20	\$250.00	\$300.00
Service	Texas Permanent Injunction - 05/23/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3-Case Record Review (Intake 3141879/Case ID 50428390); Uploading CCR Field Handbook and Revisions	2.20	\$250.00	\$550.00
Service	Texas Permanent Injunction - 05/23/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Natalie Nunez: Phone call Gianna Maita-Edwards RO3 screening intake 3141879	0.50	\$250.00	\$125.00
Service	Texas Permanent Injunction - 05/23/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3-Case Record Review and editing survey review instrument results (Intake 3141879/Case ID 50428390 continued, 3146872, 3142096, 3143914, 3143779, 3143420); Analyzing February Intake screening review entries	3.40	\$250.00	\$850.00
Service	Texas Permanent Injunction - 05/23/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RO 3: CPI case record reviews of investigations 50358777, 50372316, 45899908, and 50302490	3.20	\$250.00	\$800.00
Service	Texas Permanent Injunction - 05/23/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gianna Maita-Edwards: Phone call with Monitors' staff member Natalie Nunez Re: RO 3 Screening intake 3141879	0.50	\$250.00	\$125.00
Service	Texas Permanent Injunction - 05/23/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RO 3: O.R. Fatality case record review and CPI case record reviews of investigations 50343254, 50350415, 50326334, 50332095, 50344969, 50345454	3.30	\$250.00	\$825.00
Service	Texas Permanent Injunction - 05/23/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Lisa Taylor: Zoom meeting with Kevin Ryan re: RO 3 and RO 35	1.50	\$395.00	\$592.50
Service	Texas Permanent Injunction - 05/23/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3-Reviewing screening summary feedback (Intake ID 3139162)	0.20	\$250.00	\$50.00
Service	Texas Permanent Injunction - 05/23/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO5-8 Data Analysis (Case Record Review/Verification) - compiling and summarizing reasons for late face-to-face; comparing electronic data reports from the State with information from PMC children's IMPACT case records to verify accuracy of data	0.70	\$250.00	\$175.00
Service	Texas Permanent Injunction - 05/23/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Kevin Ryan: Zoom meeting with Lisa-Alexander Taylor to discuss State performance on ROs 3, 5-19, 35, including SSCC performance on 35.	1.50	\$425.00	\$637.50

Service	Texas Permanent Injunction - 05/24/2025 - Document Review/Data Analysis/Verification Work / Kevin Ryan: Review of CCI investigations including narratives, summaries and investigative information and data per RO 3: 50372949, 50370834, 50353359, 50366258	3.20	\$425.00	\$1,360.00
Service	Texas Permanent Injunction - 05/25/2025 - Report and Document Preparation / Kevin Ryan: Drafting 10th monitoring report	1.70	\$425.00	\$722.50
Service	Texas Permanent Injunction - 05/26/2025 - Document Review/Data Analysis/Verification Work / Kevin Ryan: Read Summary of Updates to the CCR Policy and Procedure Manual for 1000 Section Updates; 5800 Section Updates and 6000 Section Updates	0.40	\$425.00	\$170.00
Service	Texas Permanent Injunction - 05/26/2025 - Document Review/Data Analysis/Verification Work / Kevin Ryan: Read CCR Field Handbook Revision Notice for May 2025; read CCR Field Handbook Sections 10220, 10226, 10230, 10231, 10260	0.40	\$425.00	\$170.00
Service	Texas Permanent Injunction - 05/26/2025 - Document Review/Data Analysis/Verification Work / Kevin Ryan: Review of PI investigations including summaries and investigative information and data per RO 3: 50433346, 50155218, 50386555	2.60	\$425.00	\$1,105.00
Service	Texas Permanent Injunction - 05/27/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO5-8 Data Analysis (Case Record Review/Verification) - compiling and summarizing reasons for late face-to-face; comparing electronic data reports from the State with information from PMC children's IMPACT case records to verify accuracy of data	2.90	\$250.00	\$725.00
Service	Texas Permanent Injunction - 05/27/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Reviewed case (Impact #50347762) for RO#3.	2.90	\$395.00	\$1,145.50
Service	Texas Permanent Injunction - 05/27/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Reviewed case and listened to 18 minutes of audio (Impact #42524819) for RO#3.	1.60	\$395.00	\$632.00
Service	Texas Permanent Injunction - 05/27/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3-Case Record Review (Intake IDs: 3147110, 3147113, 3147114, 3147199, 3147309, 3147420, 3147424, 3147537, 3147787)	3.80	\$250.00	\$950.00
Service	Texas Permanent Injunction - 05/27/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Reviewed cases (Impact #50385365 and #48139672) for RO#3.	1.90	\$395.00	\$750.50
Service	Texas Permanent Injunction - 05/27/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Charmaine Thomas: Phone call with Gianna Edwards regarding CPI reviews for RO#3.	0.10	\$395.00	\$39.50
Service	Texas Permanent Injunction - 05/27/2025 - Document Review/Data Analysis/Verification Work / Charmaine Thomas: Reviewed case (Impact #50363782) for RO#3.	1.60	\$395.00	\$632.00
Service	Texas Permanent Injunction - 05/27/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gianna Maita-Edwards: Phone call with Monitors' staff member Charmaine Thomas Re: RO 3 CPI	0.10	\$250.00	\$25.00

Service	Texas Permanent Injunction - 05/27/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RO 3: Screening reviews of investigations 3148409, 3148431, 3148438, 3148941, and 3148943 and CPI case record review of investigation 50302490	3.10	\$250.00	\$775.00
Service	Texas Permanent Injunction - 05/27/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RO 3: CPI case record review of investigation 50332095	3.80	\$250.00	\$950.00
Service	Texas Permanent Injunction - 05/27/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO5-8 Data Analysis (Case Record Review/Verification) - compiling and summarizing reasons for late face-to-face; comparing electronic data reports from the State with information from PMC children's IMPACT case records to verify accuracy of data	0.30	\$250.00	\$75.00
Service	Texas Permanent Injunction - 05/27/2025 - Document Review/Data Analysis/Verification Work / Cheryl MacDougall: RO 2, 35 - Reviewed and updated caseload tracker data for DFPS and each of the 7 SSCC's noting performance adjustment over time.	1.80	\$395.00	\$711.00
Service	Texas Permanent Injunction - 05/27/2025 - Document Review/Data Analysis/Verification Work / Cheryl MacDougall: RO 2, 35 - QA data entries in Survey instrument from 30 May SSCC caseload interviews	1.50	\$395.00	\$592.50
Service	Texas Permanent Injunction - 05/27/2025 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges to barriers to data and information / Cheryl MacDougall: Call with TX Helpdesk to gain MFA Authenticator functionality for Global Protect	0.40	\$395.00	\$158.00
Service	Texas Permanent Injunction - 05/27/2025 - Document Review/Data Analysis/Verification Work / Cheryl MacDougall: RO 2, 35 - Updating analysis with caseload interview results of 30 SSCC workers from six agencies in May 2025.	2.20	\$395.00	\$869.00
Service	Texas Permanent Injunction - 05/27/2025 - Document Review/Data Analysis/Verification Work / Cheryl MacDougall: RO 2, 35 - Tracking June caseload interview data.	0.40	\$395.00	\$158.00
Service	Texas Permanent Injunction - 05/27/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: RO 35 Caseload data update memo, interview sample and memo review; PI weekly closed investigation data report (RO 3);	1.70	\$395.00	\$671.50
Service	Texas Permanent Injunction - 05/27/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Review of Investigation report #50302490 (RO 3); additional drafting for #3141558	2.80	\$395.00	\$1,106.00
Service	Texas Permanent Injunction - 05/27/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Screening survey review for # 3143528; 3143194 3143058; 3143910; 3146277; 3146253; 3145237; 3144961; 3143517; 3142928; 3142329; 3142303; DFPS Prioritization Guidelines & policy regarding medication storage and restraint	3.10	\$395.00	\$1,224.50
Service	Texas Permanent Injunction - 05/27/2025 - Document Review/Data Analysis/Verification Work / Kevin Ryan: Read email from Megan Annitto on RO 35 performance by DFPS, Belong, OCOK, Empower, TwoEngage, St. Francis, TFCN, 4Kids4Families and attached Excel Spreadsheets reporting on caseloads by workers	0.60	\$425.00	\$255.00

Service	Texas Permanent Injunction - 05/27/2025 - Report and Document Preparation / Kevin Ryan: Editing 10th monitors' report draft - fatalities, demographics, ROs 4-18	1.70	\$425.00	\$722.50
Service	Texas Permanent Injunction - 05/27/2025 - Document Review/Data Analysis/Verification Work / Gabrielle Steinwachs: RO 2: Prepare data file submissions for analysis, import into statistical software and conduct data analysis of graduated caseloads	3.00	\$250.00	\$750.00
Service	Texas Permanent Injunction - 05/27/2025 - Document Review/Data Analysis/Verification Work / Gabrielle Steinwachs: RO 2: Conduct data analysis of graduated caseloads	2.00	\$250.00	\$500.00
Service	Texas Permanent Injunction - 05/27/2025 - Document Review/Data Analysis/Verification Work / Jill Lefkowitz: RO 35: summarize monthly analysis of caseload conformity, uploaded to ShareFile and email Megan Annitto, Natalie Nunez and Cheryl McDougall.	0.30	\$395.00	\$118.50
Service	Texas Permanent Injunction - 05/27/2025 - Document Review/Data Analysis/Verification Work / Jill Lefkowitz: RO 5-18: Prepare data file submissions for analysis and conduct data analysis of DFPS timeliness in preparation for distribution to Monitor.	0.50	\$395.00	\$197.50
Service	Texas Permanent Injunction - 05/28/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3- Reviewing screening summary draft and February elevated entries to be written	1.30	\$250.00	\$325.00
Service	Texas Permanent Injunction - 05/28/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3- Reviewing intakes prior to discussion; Reviewing and Editing intake screening survey instrument entries (Intake ID: 3142096, 3141879, 3144962, 3144654)	1.50	\$250.00	\$375.00
Service	Texas Permanent Injunction - 05/28/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Zoom meeting with Cheryl McDougall, Natalie Nunez, Gianna Edwards RO 3	1.20	\$395.00	\$474.00
Service	Texas Permanent Injunction - 05/28/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Natalie Nunez: Zoom meeting with Megan Annitto, Gianna Maita-Edwards, and Cheryl MacDougall re RO3-screening	1.20	\$250.00	\$300.00
Service	Texas Permanent Injunction - 05/28/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: RO 3 Screening survey review February/January samples and preparation of meeting review document, including #3142096, 3141879, 3146995, 3141407, 3141300, 3140939, 3140583, 3140250, 3144962, 3143776, 3144654; 3144893	3.70	\$395.00	\$1,461.50
Service	Texas Permanent Injunction - 05/28/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Email from HHSC Deborah Malone - data delivery	0.20	\$395.00	\$79.00
Service	Texas Permanent Injunction - 05/28/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Install and manual review for Oculas viewer (for ICF RO 3 review); continued review of investigation #559019	1.20	\$395.00	\$474.00

Service	Texas Permanent Injunction - 05/28/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RO 3: Screening reviews of intakes 3149403, 3149917, 3150040, 3150413, and 3150501	3.30	\$250.00	\$825.00
Service	Texas Permanent Injunction - 05/28/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gianna Maita-Edwards: Zoom meeting with Monitors' staff members Megan Annitto, Cheryl MacDougall and Natalie Nunez Re: RO 3 Screening (left meeting early)	1.00	\$250.00	\$250.00
Service	Texas Permanent Injunction - 05/28/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gianna Maita-Edwards: Phone call with Monitors' staff member Cheryl MacDougall Re: RO 3 Screening	0.20	\$250.00	\$50.00
Service	Texas Permanent Injunction - 05/28/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RO 3: CPI case record reviews of investigations 50344969 and 50345454	2.50	\$250.00	\$625.00
Service	Texas Permanent Injunction - 05/28/2025 - Document Review/Data Analysis/Verification Work / Cheryl MacDougall: RO 2, 35 - Update June interview caseload tracking	0.30	\$395.00	\$118.50
Service	Texas Permanent Injunction - 05/28/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Cheryl MacDougall: RO 3 - Zoom Meeting with Megan Annitto, Natalie Nunez, and Gianna Maita-Edwards re: RO 3 screening work	1.20	\$395.00	\$474.00
Service	Texas Permanent Injunction - 05/28/2025 - Document Review/Data Analysis/Verification Work / Cheryl MacDougall: RO 3 - Work on screening reviews of intakes 3141407, 3141300, 3140939, 3140583, 3140250	0.50	\$395.00	\$197.50
Service	Texas Permanent Injunction - 05/28/2025 - Document Review/Data Analysis/Verification Work / Cheryl MacDougall: RO 3 - Work on screening reviews of intakes 3139614, 3137572, 3138317	1.50	\$395.00	\$592.50
Service	Texas Permanent Injunction - 05/28/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Cheryl MacDougall: RO 3 - phone call with Gianna Maita-Edwards re: RO 3 screening work	0.20	\$395.00	\$79.00
Service	Texas Permanent Injunction - 05/28/2025 - Document Review/Data Analysis/Verification Work / Kevin Ryan: Review of PI investigations including narratives, summaries and investigative information and data per RO 3: 50459064, 50456090, 50487694, 50407248	3.70	\$425.00	\$1,572.50
Service	Texas Permanent Injunction - 05/28/2025 - Document Review/Data Analysis/Verification Work / Gabrielle Steinwachs: RO 2: Conduct data analysis of graduated caseloads and transfer information to memo for distribution to Monitor	2.50	\$250.00	\$625.00
Service	Texas Permanent Injunction - 05/28/2025 - Document Review/Data Analysis/Verification Work / Jill Lefkowitz: RO 2, 3 & 5-18: conduct data analysis of DFPS timeliness, CWOP, out of state residential placements, GCL and caseload conformity, transfer information to memo for distribution to Monitor.	2.30	\$395.00	\$908.50

Service	Texas Permanent Injunction - 05/28/2025 - Document Review/Data Analysis/Verification Work / Samantha Loewen: RO 2: quality check review of data analysis and memo for graduated caseloads	0.50	\$250.00	\$125.00
Service	Texas Permanent Injunction - 05/29/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3- Drafting screening summaries (Intake ID: 3141762, 3144654)	2.10	\$250.00	\$525.00
Service	Texas Permanent Injunction - 05/29/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: RO 2 monthly caseload analysis memo	0.40	\$395.00	\$158.00
Service	Texas Permanent Injunction - 05/29/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Review investigation report #50302490 cont'd (RO 3)	2.60	\$395.00	\$1,027.00
Service	Texas Permanent Injunction - 05/29/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Read Risk Analyses delivered in May (Cedar Crest #3, Hope for Tomorrow, Foster Texas).	0.90	\$395.00	\$355.50
Service	Texas Permanent Injunction - 05/29/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Read Risk Analyses May delivery continued (Creighton Oaks #2, Arrow Child Risk Review of 4/9); Review of Out of state investigation data reports for 2025 (RO 3); Monthly data analysis update memo for ROs 5-18 and additional metrics (RO 3)	2.50	\$395.00	\$987.50
Service	Texas Permanent Injunction - 05/29/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3-Case Record Review (CPI 50353206, 50444127, 50430380, 50423472, 50393409, 50433826, 50427230, 50406616, 50403004, 50387212)	1.10	\$250.00	\$275.00
Service	Texas Permanent Injunction - 05/29/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RO 3: Screening reviews 3150713, 3151249, 3151965, 3152015, and 3152249 and CPI case record reviews of investigations 50379596, 50383704, 50363275, and 50370469	3.40	\$250.00	\$850.00
Service	Texas Permanent Injunction - 05/29/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3- Reviewing and Editing screening summaries (Intake ID: 3138876, 3139200, 3138639, 3138352)	1.30	\$250.00	\$325.00
Service	Texas Permanent Injunction - 05/29/2025 - Document Review/Data Analysis/Verification Work / Cheryl MacDougall: RO 3 - Updating screening intakes 3138501, 3139666, 3140026, 3139590	1.20	\$395.00	\$474.00
Service	Texas Permanent Injunction - 05/29/2025 - Document Review/Data Analysis/Verification Work / Cheryl MacDougall: RO 2, 35 - Researching data and reviewing caseload interview schedule	1.20	\$395.00	\$474.00
Service	Texas Permanent Injunction - 05/29/2025 - Document Review/Data Analysis/Verification Work / Cheryl MacDougall: RO 3 - Reviewed documentation examples, definitions to craft summaries.	1.10	\$395.00	\$434.50
Service	Texas Permanent Injunction - 05/29/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Read Investigation report for #50353206 (RO 3)	1.80	\$395.00	\$711.00

Service	Texas Permanent Injunction - 05/29/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RO 3: CPI case record review of investigation 50345454	3.60	\$250.00	\$900.00
Service	Texas Permanent Injunction - 05/29/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Kevin Ryan: Review email from Megan Annitto reporting on ROs 2, 5-11, 16, 18 and 35, including charts on PMC children in CWOP	0.30	\$425.00	\$127.50
Service	Texas Permanent Injunction - 05/29/2025 - Document Review/Data Analysis/Verification Work / Kevin Ryan: Review of CCI investigations including narratives, summaries and investigative information and data per RO 3: 50356408, 50349106, 50379764, 50324141	2.70	\$425.00	\$1,147.50
Service	Texas Permanent Injunction - 05/29/2025 - Document Review/Data Analysis/Verification Work / Kevin Ryan: Analyzing annual and quarterly universe of CCI, CPI, PI and ICF investigations into maltreatment of PMC children and evaluating sample sizes at confidence levels/margins of error	0.60	\$425.00	\$255.00
Service	Texas Permanent Injunction - 05/29/2025 - Document Review/Data Analysis/Verification Work / Jill Lefkowitz: RO 3: Prepare data file submissions for analysis, import into statistical software and conduct data analysis of weekly PI closed investigations.	0.50	\$395.00	\$197.50
Service	Texas Permanent Injunction - 05/29/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Jill Lefkowitz: ROs 2,3 & 5-18: Uploaded monthly summary memo for the Monitor to ShareFile and inform Megan Annitto and Natalie Nunez via email.	0.10	\$395.00	\$39.50
Service	Texas Permanent Injunction - 05/29/2025 - Document Review/Data Analysis/Verification Work / Daisy Longoria: RO3 CWOP data logging and information review.	0.80	\$120.00	\$96.00
Service	Texas Permanent Injunction - 05/29/2025 - Document Review/Data Analysis/Verification Work / Jill Lefkowitz: ROs 3 and 35: Prepare data file submissions for analysis, import into statistical software and conduct data analysis of caseload conformity incorporating part time CWOP supervision work.	1.80	\$395.00	\$711.00
Service	Texas Permanent Injunction - 05/29/2025 - Document Review/Data Analysis/Verification Work / Gabrielle Steinwachs: RO5-18, RO35, RO3: quality check review of data analysis and memo in preparation for distribution to Monitor	0.30	\$250.00	\$75.00
Service	Texas Permanent Injunction - 05/30/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3- Reviewing and accepting edits to screening summaries (3117901, 3105778, 3137588, 3139162, 3137671)	1.50	\$250.00	\$375.00
Service	Texas Permanent Injunction - 05/30/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Phone call with Melea Weber - RO 3	0.70	\$395.00	\$276.50
Service	Texas Permanent Injunction - 05/30/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Read Investigation report for #50387212; Investigation report for #50393409; sample size analysis and review (RO 3)	3.30	\$395.00	\$1,303.50

Service	Texas Permanent Injunction - 05/30/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: DFPS Broadcast email re: Class; DFPS email from Ingrid Vogel re: Impact and attachment; 2 additional DFPS Broadcast emails regarding IMPACT; Email from Brandi Weimer and attached LTCR data reports	1.00	\$395.00	\$395.00
Service	Texas Permanent Injunction - 05/30/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Melea Weber: Phone call with monitoring staff member Megan Annitto re RO 3	0.70	\$325.00	\$227.50
Service	Texas Permanent Injunction - 05/30/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3 and RO12-19-Uploading and reviewing HHSC April data production and follow up re April weekly PI files	1.60	\$250.00	\$400.00
Service	Texas Permanent Injunction - 05/30/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Melea Weber: Phone call with monitoring staff member Gianna Edwards re RO 3	0.60	\$325.00	\$195.00
Service	Texas Permanent Injunction - 05/30/2025 - Document Review/Data Analysis/Verification Work / Melea Weber: Review PI investigation 50448573 re RO 3	1.00	\$325.00	\$325.00
Service	Texas Permanent Injunction - 05/30/2025 - Document Review/Data Analysis/Verification Work / Melea Weber: Review PI investigation 50539135 re RO 3	2.70	\$325.00	\$877.50
Service	Texas Permanent Injunction - 05/30/2025 - Document Review/Data Analysis/Verification Work / Natalie Nunez: RO3- Reviewing screening summary/ minimum standards for the following and updating screening tracker (3137588, 3138876, 3139200, 3139162, 3138639, 3138352, 3137671)	3.50	\$250.00	\$875.00
Service	Texas Permanent Injunction - 05/30/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Natalie Nunez: Phone call with Megan Annitto re RO3	0.40	\$250.00	\$100.00
Service	Texas Permanent Injunction - 05/30/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Megan Annitto: Phone call with Natalie Nunez - RO 3	0.40	\$395.00	\$158.00
Service	Texas Permanent Injunction - 05/30/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: QA analysis and review for screening survey entries and inter-rater review	0.90	\$395.00	\$355.50
Service	Texas Permanent Injunction - 05/30/2025 - Document Review/Data Analysis/Verification Work / Megan Annitto: Read 2025 Placement Summary Form and Attachment A provider portal 5/30/25 update information and job aid manual	0.70	\$395.00	\$276.50
Service	Texas Permanent Injunction - 05/30/2025 - Communication or Meeting with the Court, a party, Monitor/Monitors' Staff / Gianna Maita-Edwards: Phone call with Monitors' staff member Melea Weber Re: RO 3	0.60	\$250.00	\$150.00
Service	Texas Permanent Injunction - 05/30/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RO 3: conducted case record reviews of Fatality investigations and compiled / edited summaries of elevated July through January Screening intakes	3.50	\$250.00	\$875.00

Service	Texas Permanent Injunction - 05/30/2025 - Document Review/Data Analysis/Verification Work / Gianna Maita-Edwards: RO 3: continued compiling / editing summaries of elevated July through January Screening intakes	2.90	\$250.00	\$725.00
Service	Texas Permanent Injunction - 05/30/2025 - Report and Document Preparation / Kevin Ryan: Drafting and editing 10th monitors' report, ROs 5-11, 16 and 18; reviewing RO 20 data and information for report	2.10	\$425.00	\$892.50
Service	Texas Permanent Injunction - 05/30/2025 - Document Review/Data Analysis/Verification Work / Jill Lefkowitz: ROs 3 and 35: Prepare data file submissions for analysis, import into statistical software and conduct data analysis of caseload conformity incorporating part time CWOP supervision work.	1.30	\$395.00	\$513.50
Service	Texas Permanent Injunction - 05/30/2025 - Document Review/Data Analysis/Verification Work / Jill Lefkowitz: ROs 3 and 35: conduct data analysis of caseload conformity incorporating part time work on CWOP supervision	1.00	\$395.00	\$395.00
Service	Texas Permanent Injunction - 05/30/2025 - Document Review/Data Analysis/Verification Work / Daisy Longoria: ROs 12-19: Data logging and information review of HHSC data file submission.	0.30	\$120.00	\$36.00
Service	Texas Permanent Injunction - 05/30/2025 - Document Review/Data Analysis/Verification Work / Daisy Longoria: RO3 CWOP: Prepare state data file submissions to import into statistical software and conduct data analysis.	2.30	\$120.00	\$276.00
Service	Texas Permanent Injunction - 05/31/2025 - Document Review/Data Analysis/Verification Work / Kevin Ryan: Review of PI investigations including narratives, summaries and investigative information and data per RO 3: 50199975, 50240669, 50254995, 50260839	1.40	\$425.00	\$595.00
Service	Texas Permanent Injunction - 05/31/2025 - Document Review/Data Analysis/Verification Work / Kevin Ryan: Review of PI investigations including narratives, summaries and investigative information and data per RO 3: 50420101, 50442571, 50500229	1.90	\$425.00	\$807.50
Service	Texas Permanent Injunction - 05/31/2025 - Document Review/Data Analysis/Verification Work / Kevin Ryan: Reviewing RO 20 heightened monitoring reports, data and information from the State for 10th monitors' report	3.80	\$425.00	\$1,615.00

Amount Due \$243,871.00